<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NM00100000021D</td>
<td>$877,396</td>
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## CY 2021 Operating Subsidy

**NM001 City of Albuquerque Housing Division**

<table>
<thead>
<tr>
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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<tbody>
<tr>
<td></td>
<td></td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Definitions:
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- **Column C**: This is the total amount funded year to date as November 30, 2021.
  - See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
  - It is posted on the 2021 Operating Subsidy web page.
- **Column D**: Dec funding to be provided to the project before reconciliation (Col B - Col C).
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  - If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. **Note**
  - that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.
- **Column F**: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.
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### CY 2021 Operating Subsidy

**NM003  Housing Authority of the City of Las Cruces**

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
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<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>NM00300000121D</td>
<td>$904,080</td>
<td>$874,644</td>
<td>$794,437</td>
<td>$80,207</td>
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<td>$0</td>
<td>$80,207</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>$904,080</strong></td>
<td><strong>$874,644</strong></td>
<td><strong>$794,437</strong></td>
<td><strong>$80,207</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$80,207</strong></td>
</tr>
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### CY 2021 Operating Subsidy

NM004  Housing Authority of the City of Alamogordo

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<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
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<td>NM00400000121D</td>
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<tr>
<td></td>
<td>Total</td>
<td>$757,273</td>
<td>$732,617</td>
<td>$665,434</td>
<td>$67,183</td>
<td>$0</td>
<td>$0</td>
<td>$67,183</td>
</tr>
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## CY 2021 Operating Subsidy
### NM006  Housing Authority of the City of Gallup

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
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## CY 2021 Operating Subsidy

NM006  Housing Authority of the City of Gallup

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NM007  Housing Authority of the City of Las Vegas

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<tr>
<th>No</th>
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<th>CY2021 Total Eligibility</th>
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<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>$935,313</td>
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<td>$0</td>
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</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$966,791</strong></td>
<td><strong>$935,313</strong></td>
<td><strong>$849,543</strong></td>
<td><strong>$85,770</strong></td>
<td><strong>$0</strong></td>
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<td><strong>$85,770</strong></td>
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### CY 2021 Operating Subsidy

**NM008  Housing Authority of the City of Raton**

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<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Expected December 2021</th>
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</thead>
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<tr>
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## CY 2021 Operating Subsidy

NM009  Santa Fe Civic Housing Authority

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<tbody>
<tr>
<td>1</td>
<td>NM00900000421D</td>
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### CY 2021 Operating Subsidy

NM020  Housing Authority of the City of Truth Or Consequences

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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
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<th>Expected December 2021</th>
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<th>Amount to be Repaid by the PHA</th>
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</thead>
<tbody>
<tr>
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<td>NM02000000121D</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
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<td><strong>$295,708</strong></td>
<td><strong>$268,591</strong></td>
<td><strong>$27,117</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$27,117</strong></td>
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Column C: This is the total amount funded year to date as November 30, 2021.

  See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.

  It is posted on the 2021 Operating Subsidy web page.


Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

  When this amount is negative it means that the project is overfunded for the year.

  Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.

Column E: Due to overfunding, the amount will need to be de-obligated.

  If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. Note that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

Column F: Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.

Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
### CY 2021 Operating Subsidy

**NM022  Housing Authority of the Town of Springer**

<table>
<thead>
<tr>
<th>Project Number</th>
<th>No.</th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
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<td>1</td>
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<td>$153,822</td>
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<td><strong>Total</strong></td>
<td><strong>$158,999</strong></td>
<td><strong>$153,822</strong></td>
<td><strong>$139,717</strong></td>
<td><strong>$14,105</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$14,105</strong></td>
</tr>
</tbody>
</table>

**Definitions:**

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- **Column C:** This is the total amount funded year to date as November 30, 2021.
  - See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
  - It is posted on the 2021 Operating Subsidy web page.
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- **Column F:** Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn't have sufficient undisbursed funds to process a de-obligation.
- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
# CY 2021 Operating Subsidy

**NM024  Housing Authority of the Town of Bayard**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
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<td>$224,636</td>
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<td>$20,600</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$232,196</strong></td>
<td><strong>$224,636</strong></td>
<td><strong>$204,036</strong></td>
<td><strong>$20,600</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$20,600</strong></td>
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</tbody>
</table>

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- **Column C:** This is the total amount funded year to date as November 30, 2021.
  - See the Operating Subsidy Detailed Funding Calculation for the Month of November for details.
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- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy
### NM025  Housing Authority of the Village of Fort Sumner

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tbody>
<tr>
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<td>$145,428</td>
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<td>$13,336</td>
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<td>$0</td>
<td>$13,336</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$150,322</strong></td>
<td><strong>$145,428</strong></td>
<td><strong>$132,092</strong></td>
<td><strong>$13,336</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$13,336</strong></td>
</tr>
</tbody>
</table>

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- **Column C:** This is the total amount funded year to date as November 30, 2021. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. It is posted on the 2021 Operating Subsidy web page: [https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021](https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/opfnd2021)
- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C). When this amount is negative it means that the project is overfunded for the year. Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.
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### CY 2021 Operating Subsidy

NM029 Santa Clara Housing Authority

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<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tr>
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<td>$11,799</td>
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</table>

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  It is posted on the 2021 Operating Subsidy web page.
  

- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
  
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## CY 2021 Operating Subsidy

NM032  Housing Authority of the Village of Wagon Mound

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
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<th>F</th>
<th>G</th>
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</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility 96.74%</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
<td>Amount to be De-Obligated</td>
</tr>
<tr>
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<tr>
<td>NM032</td>
<td>Total</td>
<td>$81,311</td>
<td>$78,664</td>
<td>$71,450</td>
<td>$7,214</td>
<td>$0</td>
</tr>
</tbody>
</table>

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  It is posted on the 2021 Operating Subsidy web page.
  

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### CY 2021 Operating Subsidy

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility 96.74%</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
<td>Amount to be De-Obligated</td>
<td>Amount to be Repaid by the PHA</td>
<td>Actual 2021 December Obligation</td>
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<tr>
<td>1</td>
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<td>$31,443</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$354,413</strong></td>
<td><strong>$342,874</strong></td>
<td><strong>$311,431</strong></td>
<td><strong>$31,443</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$31,443</strong></td>
</tr>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility 96.74%</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
<td>Amount to be De-Obligated</td>
<td>Amount to be Repaid by the PHA</td>
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</tr>
<tr>
<td>------</td>
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</tr>
<tr>
<td>1</td>
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<tr>
<td><strong>NM039 Total</strong></td>
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<td><strong>$13,470</strong></td>
</tr>
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Definitions:
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## CY 2021 Operating Subsidy

**NM047  Housing Authority of the Village of Chama**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>$11,723</td>
</tr>
</tbody>
</table>

**Total**

$132,146 $127,843 $116,120 $11,723 $0 $0 $11,723

**Definitions:**

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# CY 2021 Operating Subsidy

NM050  Housing Authority of the County of Santa Fe

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<tr>
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<td><strong>Total</strong></td>
<td><strong>$650,840</strong></td>
<td><strong>$629,649</strong></td>
<td><strong>$452,957</strong></td>
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<td><strong>$176,692</strong></td>
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</tbody>
</table>

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### CY 2021 Operating Subsidy

**NM054 Housing Authority of the Village of Pecos**

<table>
<thead>
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<th>CY2021 Total Prorated Eligibility</th>
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<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
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<td>$7,570</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$85,337</strong></td>
<td><strong>$82,558</strong></td>
<td><strong>$74,988</strong></td>
<td><strong>$7,570</strong></td>
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<td><strong>$7,570</strong></td>
</tr>
</tbody>
</table>

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Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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## CY 2021 Operating Subsidy

**NM055**  Housing Authority of the Town of Clayton

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NM05500000121D</td>
<td>$127,223</td>
<td>$123,081</td>
<td>$111,794</td>
<td>$11,287</td>
<td>$0</td>
<td>$0</td>
<td>$11,287</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$127,223</strong></td>
<td><strong>$123,081</strong></td>
<td><strong>$111,794</strong></td>
<td><strong>$11,287</strong></td>
<td><strong>$0</strong></td>
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<td><strong>$0</strong></td>
<td><strong>$11,287</strong></td>
</tr>
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  It is posted on the 2021 Operating Subsidy web page.
  

- **Column D:** Dec funding to be provided to the project before reconciliation (Col B - Col C).
  
  When this amount is negative it means that the project is overfunded for the year.
  
  Overfunded amount must be recaptured, either through de-obligation and/or repayment, as noted below.

- **Column E:** Due to overfunding, the amount will need to be de-obligated.
  
  If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. Note that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

- **Column F:** Due to overfunding, the amount will need to be repaid to HUD because the PHA doesn’t have sufficient undisbursed funds to process a de-obligation.

- **Column G:** The actual funding amount provided to the PHA. This amount cannot be negative.
## CY 2021 Operating Subsidy

**NM063  Region VI Housing Authority**

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NM06300000121D</td>
<td>$334,073</td>
<td>96.74%</td>
<td>$293,558</td>
<td>$29,638</td>
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<td>$0</td>
<td>$29,638</td>
</tr>
<tr>
<td>2</td>
<td>NM06300000221D</td>
<td>$86,477</td>
<td>95.66%</td>
<td>$75,990</td>
<td>$7,671</td>
<td>$0</td>
<td>$0</td>
<td>$7,671</td>
</tr>
<tr>
<td>3</td>
<td>NM06300000321D</td>
<td>$36,527</td>
<td>90.97%</td>
<td>$32,097</td>
<td>$3,241</td>
<td>$0</td>
<td>$0</td>
<td>$3,241</td>
</tr>
<tr>
<td>4</td>
<td>NM06300000421D</td>
<td>$101,882</td>
<td>97.48%</td>
<td>$89,526</td>
<td>$9,039</td>
<td>$0</td>
<td>$0</td>
<td>$9,039</td>
</tr>
<tr>
<td>5</td>
<td>NM06300000521D</td>
<td>$288,357</td>
<td>96.52%</td>
<td>$253,386</td>
<td>$25,582</td>
<td>$0</td>
<td>$0</td>
<td>$25,582</td>
</tr>
<tr>
<td></td>
<td><strong>NM063 Total</strong></td>
<td><strong>$847,316</strong></td>
<td><strong>$819,278</strong></td>
<td><strong>$744,557</strong></td>
<td><strong>$75,171</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$75,171</strong></td>
</tr>
</tbody>
</table>
## CY 2021 Operating Subsidy

**NM063  Region VI Housing Authority**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility</td>
<td>96.74%</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
</tr>
</tbody>
</table>

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- It is posted on the 2021 Operating Subsidy web page.


Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

- When this amount is negative it means that the project is overfunded for the year.
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Column E: Due to overfunding, the amount will need to be de-obligated.

- If the PHA has drawn an amount before the de-obligation is processed, the PHA will have to repay the amount. Note that repayment amounts will also be subsequently de-obligated to reduce the contracted obligation amount in eLOCCS.

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Column G: The actual funding amount provided to the PHA. This amount cannot be negative.
**CY 2021 Operating Subsidy**

NM067  Region V Housing Authority

<table>
<thead>
<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NM06700000121D</td>
<td>$196,173</td>
<td>$189,786</td>
<td>$172,382</td>
<td>$17,404</td>
<td>$0</td>
<td>$0</td>
<td>$17,404</td>
</tr>
<tr>
<td>2</td>
<td>NM06700000221D</td>
<td>$358,056</td>
<td>$346,398</td>
<td>$314,632</td>
<td>$31,766</td>
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<td>$0</td>
<td>$31,766</td>
</tr>
<tr>
<td><strong>NM067 Total</strong></td>
<td><strong>$554,229</strong></td>
<td><strong>$536,184</strong></td>
<td><strong>$487,014</strong></td>
<td><strong>$49,170</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$49,170</strong></td>
</tr>
</tbody>
</table>

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**CY 2021 Operating Subsidy**

NM071  Housing Authority of the Village of Cuba

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<tr>
<th>No</th>
<th>Project Number</th>
<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NM07100000121D</td>
<td>$86,880</td>
<td>$84,051</td>
<td>$76,344</td>
<td>$7,707</td>
<td>$0</td>
<td>$0</td>
<td>$7,707</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$86,880</strong></td>
<td><strong>$84,051</strong></td>
<td><strong>$76,344</strong></td>
<td><strong>$7,707</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$7,707</strong></td>
</tr>
</tbody>
</table>

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# CY 2021 Operating Subsidy

NM075  Housing Authority of the City of Sunland Park

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<tr>
<th>No</th>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility 96.74%</th>
<th>Previously Obligated</th>
<th>Expected December 2021</th>
<th>Amount to be De-Obligated</th>
<th>Amount to be Repaid by the PHA</th>
<th>Actual 2021 December Obligation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NM07500000121D</td>
<td>$145,020</td>
<td>$140,298</td>
<td>$127,432</td>
<td>$12,866</td>
<td>$0</td>
<td>$0</td>
<td>$12,866</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$145,020</strong></td>
<td><strong>$140,298</strong></td>
<td><strong>$127,432</strong></td>
<td><strong>$12,866</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$12,866</strong></td>
</tr>
</tbody>
</table>

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## CY 2021 Operating Subsidy

NM088  Northern Regional Housing Authority

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<th>No</th>
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<th>CY2021 Total Eligibility</th>
<th>CY2021 Total Prorated Eligibility</th>
<th>Previously Obligated</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NM08800000121D</td>
<td>$679,952</td>
<td>$657,813</td>
<td>$597,490</td>
<td>$60,323</td>
<td>$0</td>
<td>$0</td>
<td>$60,323</td>
</tr>
<tr>
<td>2</td>
<td>NM08800000221D</td>
<td>$44,052</td>
<td>$42,618</td>
<td>$38,710</td>
<td>$3,908</td>
<td>$0</td>
<td>$0</td>
<td>$3,908</td>
</tr>
<tr>
<td>3</td>
<td>NM08800000321D</td>
<td>$63,585</td>
<td>$61,515</td>
<td>$55,874</td>
<td>$5,641</td>
<td>$0</td>
<td>$0</td>
<td>$5,641</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$787,589</strong></td>
<td><strong>$761,946</strong></td>
<td><strong>$692,074</strong></td>
<td><strong>$69,872</strong></td>
<td><strong>$0</strong></td>
<td><strong>$0</strong></td>
<td><strong>$69,872</strong></td>
</tr>
</tbody>
</table>
## CY 2021 Operating Subsidy

**NM088  Northern Regional Housing Authority**

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</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>Project Number</td>
<td>CY2021 Total Eligibility</td>
<td>CY2021 Total Prorated Eligibility 96.74%</td>
<td>Previously Obligated</td>
<td>Expected December 2021</td>
<td>Amount to be De-Obligated</td>
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